



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0000953

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 09/27/18 PO Method: DG Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TX ASSOC. OF COLLEGE TECHNICAL EDUCATORS
NE TEXAS COMMUNITY CENTER
PO BOX 1307
MOUNT PLEASANT TX 75456
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 154
AUSTIN TX 78778-0001
United States

Vendor ID: 1752399896

Purchaser: Cynthia Alvarado
Phone: 512 4632319
Fax: 512 475 3502
Email: cynthia.alvarado@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

TACTE 2019
Attendee: Diane Mosley
April 3-5, 2019
Austin, Tx

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TACTE 2019 April 3-5, 2019 Austin, TX Attendee - Diane Mosley	963/64	1.0000	EA	\$325.00000	\$325.00	09/27/2018
						Schedule Total	\$325.00
						<u>ReqID:</u> 0000017801	
						Item Total for Line # 1	\$325.00

Total PO Amount \$325.00

Authorized Signature

09/27/2018



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Page: 2 of 2

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in black ink that reads "Glenn Smith".

09/27/2018

From: Diane Mosley
To: [Stacey Dolores](#)
Subject: TACTE 2019: All Aspects of CTE: Faculty, Dual Credit, Perkins, and Leadership: Registration Confirmation
Date: Friday, September 14, 2018 9:37:19 AM

CAUTION: Email not from TWC System. Use care when clicking links and opening attachments.

Thank you for registering for the TACTE conference. See you in Austin!

General Options

Name: Diane Mosley
Title: Program Specialist
Address: 101 E. 15th Street, Room 154
Austin, Texas 78778-0001
Number of People Registered: 1
Event Title: TACTE 2019: All Aspects of CTE: Faculty, Dual Credit, Perkins, and Leadership
Location: Omni Hotel Southpark Austin
4140 Governors Row
Austin, Texas 78744
USA
Phone: 512-448-2222
Date: 04/03/2019
Time: 1:00 PM

Current Registration Details

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
09/14/2018 9:36 AM CT	offline order	\$325.00	\$0.00	\$325.00
Total:		\$325.00	\$0.00	\$325.00

Payment Details

Please make checks payable to TACTE and mail to:

Terri Nix
Howard College
3501 North US HWY 67
San Angelo, TX 76905
tnix@howardcollege.edu

